MJB 2/3/12-AMIY —

General NPDES MS4 Permit - NOI Review Checklist

Instructions: This checklist is for use when reviewing TN General NPDES MS4 Permit NOIs for completeness and accuracy. Provide yes/no answers in the comment section, and point out any deficiencies and/or recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.) if applicable.

MS4: Bradley County	Permit No.: TNS 0 4447 1	NOI Received: 2/3/11
MS4: Bradley County EFO: Chattanooga	Reviewer: MJG	NOI Reviewed: 2/23/14/
Part I – Administrative Informa	ation	
Item:		mment:
Is all required contact information provided?	Yes.	
Is organizational chart provided?	Yes. attached.	
Has contact information in WaterLog		
Part IIA – Area Served		
Item:	Cor	nment:
Is all area information provided?	Yes.	
Has area information in WaterLog "MS4 Specific" table been updated applicable?		
For counties: did the MS4 indicate if the permit will be used to regulate non-UA portions of the county provided?	730	of regulate non UA
Part IIC - Maps		
Item:	Cor	nment:
Are all applicable maps provided an required content legible?	d Yes. Re	goest Shape Fite
Part IID - Identifying Streams	With Unavailable Parameters	or ETW
Item:	Cor	nment:
Have streams with unavailable parameters for nutrients, pathogens and siltation, and ETWs been listed		0
Is the list complete (based on most recent assessment)?		
Part III – Legal Authority		
Item:	Cor	nment:
Have all stormwater related ordinances or other regulatory mechanisms been provided?	Yes.	
Part IV – Signature of Respon	sible Officer(s)	
Item:	Cor	mment:

Are there any co-permittees? If yes,	
are there signatures for each co-	No
permittee?	
Does the person(s) meet the signatory	Yes
requirements?	163
Part V – Section 1 (Education and	d Involvement)
Item:	Comment:
Were all "Current Activities" questions	
answered completely?	Yes
Did the MS4 provide a solution for any	
applicable question answered with a "No"?	N/A
Are specific proposed BMPs and brief	V
descriptions provided?	Yes.
Does the MS4 identify any applicable	Yes. Municipal Employee, developers
specific groups targeted by the	Yes. Municipal Employee, developers
proposed BMPs?	les. Howard the her here here
Based on available information (NOI,	
annual reports, CEIs etc) are the	V
proposed BMPs expected to meet	les.
minimum permit requirements?	
Are measurable goals provided for all	MSA storf most collect in fo
proposed BMPs?	MOST STOLD MOST COLLECT IN LO
Are implementation schedules	10.000
provided for all proposed BMPs?	19 general.
Is primary contact and department role information provided?	Yes
Does the MS4 indicate it will partner	(00
with another MS4(s) or institution(s) in	Yes. Bradley Co Sthols, Keep America Beautil
implementing a BMP?	is: madity to someth? I will be a south of
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	No.
for implementing a BMP?	110,
Part V – Section 2 (Illicit Discharg	ge)
Item:	Comment:
Were all "Current Activities" questions	V
answered completely?	Yes
Did the MS4 provide a solution for any	
applicable question answered with a	M/A.
"No"?	(11.
Are specific proposed BMPs and brief	Yes.
descriptions provided?	
Does the MS4 identify any applicable	General Public
specific groups targeted by the	Yes. Hot spot Stake holders (Business Owners)
proposed BMPs? Based on available information (NOI,	
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	Yes.
minimum permit requirements?	162.
Are measurable goals provided for all	AU TOTAL AND THE TOTAL OF THE T
proposed BMPs?	MS4 Staff most collect info
Are implementation schedules	VICTORIAN COMPANIES (VICTORIAN COMPANIES VICTORIAN COMPANIES VICTO
provided for all proposed BMPs?	In general
S/11	

Is primary contact and department	
role information provided?	Yes.
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	l at
implementing a BMP?	No.
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	No.
for implementing a BMP?	110.
Part V – Section 3 (Construction	Stormwater)
Item:	Comment:
Were all "Current Activities" questions	
answered completely?	Yes.
Did the MS4 provide a solution for any	
applicable question answered with a	3. 1.
"No"?	N/4
Are specific proposed BMPs and brief	V
descriptions provided?	Yes
Does the MS4 identify any applicable	
specific groups targeted by the	D 101
proposed BMPs?	Developers / Pormittees
Based on available information (NOI,	
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	Yes.
minimum permit requirements?	168.
Are measurable goals provided for all	
proposed BMPs?	Yes. NIS4 most collect data
Are implementation schedules	
provided for all proposed BMPs?	In general
Is primary contact and department	
role information provided?	Yes.
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	No
implementing a BMP?	No
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	No
for implementing a BMP?	100
Part V – Section 4 (Permanent S	tormwater)
Item:	Comment:
Were all "Current Activities" questions	V
answered completely?	Yes.
Did the MS4 provide a solution for any	
applicable question answered with a	N/A
"No"?	1 7 T
Are specific proposed BMPs and brief	V
descriptions provided?	Yes.
Does the MS4 identify any applicable	V.
specific groups targeted by the	Yes. Developers, Engineers, Contractors
proposed BMPs?	Developers, Engineers, contractors
Based on available information (NOI,	
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	Yps. Maintenance Agreements/
minimum permit requirements?	,
minimum pormit roquil cinicitto:	

Are measurable goals provided for all	MS4 Staff must Callect data	
proposed BMPs?	1131 STAFF MOST CHICK adra	
Are implementation schedules	10.00000	
provided for all proposed BMPs?	In general	
Is primary contact and department	Yes.	
role information provided?	163.	
Does the MS4 indicate it will partner	250	
with another MS4(s) or institution(s) in	N _o	
implementing a BMP?		
Does the MS4 indicate that another		
MS4 (co-permittee) will be responsible	No.	
for implementing a BMP?		
Part V – Section 5 (Pollution Prev	vention)	
Item:	Comment:	
Were all "Current Activities" questions	V C 11 1 To Decree 0	
answered completely?	Yes. facility hier TMAP TNROS1890?	
Did the MS4 provide a solution for any		
applicable question answered with a	N/4	
"No"?	14/4	
Are specific proposed BMPs and brief	The same of the same	
descriptions provided?	You Annual training of municipal emplo	yees V
Does the MS4 identify any applicable		1
specific groups targeted by the	Mark Spring and Markets	
proposed BMPs?	Mes. cipal en playees	
Based on available information (NOI,		
annual reports, CEIs etc) are the		
proposed BMPs expected to meet	Yes.	
minimum permit requirements?	1076	
Are measurable goals provided for all	Victorial NO NO I	
proposed BMPs?	MS4 Shaff must frack/collect data	
Are implementation schedules		
provided for all proposed BMPs?	In general	
Is primary contact and department	Production of the second of th	
role information provided?	Yes.	
Does the MS4 indicate it will partner		
with another MS4(s) or institution(s) in	L KC	
implementing a BMP?	No	
Does the MS4 indicate that another		
MS4 (co-permittee) will be responsible	N _□ .	
for implementing a BMP?		
Tot implementing a Divil :		

Additional Notes/Comments:	
Additional Motos, Comments.	

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